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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10354-PMM

NATHAN MICHAEL BLEAM
 LINDSAY ANN BLEAM
 630 WALNUT ST
 EMMAUS PA 18049-2220

Petition Filed Date: 01/18/2019
 341 Hearing Date: 02/19/2019
 Confirmation Date: 07/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$70.00		05/10/2021	\$70.00		06/08/2021	\$70.00	
07/09/2021	\$70.00		08/09/2021	\$70.00		09/10/2021	\$70.00	
10/08/2021	\$70.00		11/08/2021	\$70.00		12/09/2021	\$70.00	
01/10/2022	\$70.00		02/08/2022	\$70.00		03/08/2022	\$70.00	
04/08/2022	\$70.00		05/09/2022	\$70.00		06/08/2022	\$70.00	
07/12/2022	\$70.00							

Total Receipts for the Period: \$1,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,940.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$2,161.71	\$0.00	\$2,161.71
4	BANKERS HEALTHCARE GROUP CO PINNACLE BANK »» 004	Unsecured Creditors	\$7,877.27	\$16.96	\$7,860.31
5	BANKERS HEALTHCARE GROUP CO PINNACLE BANK »» 005	Unsecured Creditors	\$20,653.68	\$50.69	\$20,602.99
12	BMW BANK OF NORTH AMERICA »» 012	Unsecured Creditors	\$4,742.10	\$0.00	\$4,742.10
38	CITIBANK NA »» 038	Unsecured Creditors	\$326.49	\$0.00	\$326.49
39	PORTFOLIO RECOVERY ASSOCIATES »» 039	Unsecured Creditors	\$688.54	\$0.00	\$688.54
29	QUANTUM3 GROUP LLC as agent for »» 029	Unsecured Creditors	\$1,104.46	\$0.00	\$1,104.46
30	QUANTUM3 GROUP LLC as agent for »» 030	Unsecured Creditors	\$12,158.22	\$34.35	\$12,123.87
7	DIAMOND FEDERAL CREDIT UNION »» 007	Unsecured Creditors	\$10,063.99	\$31.37	\$10,032.62
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,326.47	\$0.00	\$2,326.47
2	DISCOVER BANK »» 002	Unsecured Creditors	\$13,413.46	\$32.96	\$13,380.50
37	DEPARTMENT STORE NATIONAL BANK »» 037	Unsecured Creditors	\$814.49	\$0.00	\$814.49
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$3,922.42	\$0.00	\$3,922.42

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14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$4,430.01	\$0.00	\$4,430.01
15	CHASE BANK USA NA »» 015	Unsecured Creditors	\$2,357.08	\$0.00	\$2,357.08
16	CHASE BANK USA NA »» 016	Unsecured Creditors	\$3,242.79	\$0.00	\$3,242.79
17	CHASE BANK USA NA »» 017	Unsecured Creditors	\$1,311.65	\$0.00	\$1,311.65
3	KEYBANK N.A. »» 003	Unsecured Creditors	\$5,906.11	\$16.67	\$5,889.44
18	PENTAGON FEDERAL CREDIT UNION »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PENTAGON FEDERAL CREDIT UNION »» 019	Unsecured Creditors	\$15,479.53	\$48.31	\$15,431.22
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$3,297.00	\$0.00	\$3,297.00
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$26,122.00	\$81.46	\$26,040.54
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 022	Unsecured Creditors	\$7,259.86	\$15.59	\$7,244.27
8	PEOPLE FIRST FCU »» 008	Unsecured Creditors	\$513.69	\$0.00	\$513.69
9	PEOPLE FIRST FCU »» 009	Unsecured Creditors	\$3,580.10	\$0.00	\$3,580.10
10	PEOPLE FIRST FCU »» 010	Unsecured Creditors	\$489.80	\$0.00	\$489.80
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,268.73	\$0.00	\$4,268.73
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$1,414.35	\$0.00	\$1,414.35
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$3,041.31	\$0.00	\$3,041.31
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$6,260.26	\$15.36	\$6,244.90
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$1,045.63	\$0.00	\$1,045.63
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$5,298.89	\$16.51	\$5,282.38
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$920.50	\$0.00	\$920.50
35	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$1,044.38	\$0.00	\$1,044.38
36	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$7,904.33	\$17.02	\$7,887.31
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
43	SYNCHRONY BANK »» 043	Unsecured Creditors	\$2,514.69	\$0.00	\$2,514.69
40	LVNV FUNDING LLC »» 040	Unsecured Creditors	\$2,670.31	\$0.00	\$2,670.31
41	LVNV FUNDING LLC »» 041	Unsecured Creditors	\$7,348.79	\$15.81	\$7,332.98
42	TD BANK USA NA »» 042	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	USAA FEDERAL SAVINGS BANK »» 031	Unsecured Creditors	\$12,690.37	\$35.84	\$12,654.53
32	USAA FEDERAL SAVINGS BANK »» 032	Unsecured Creditors	\$2,027.62	\$0.00	\$2,027.62
33	USAA FEDERAL SAVINGS BANK »» 033	Unsecured Creditors	\$7,027.16	\$15.13	\$7,012.03
44	LYNN E FELDMAN ESQ »» 044	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,940.00	Current Monthly Payment:	\$70.00
Paid to Claims:	\$2,444.03	Arrearages:	\$0.00
Paid to Trustee:	\$254.80	Total Plan Base:	\$4,200.00
Funds on Hand:	\$241.17		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.